

S-E-C-R-E-T
(When filled in)

Voucher No. **8371**
27 February 1961

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **GPI Division of General Precision, Inc.**
b. Amount: **\$4,203.43**
c. Contract Number: **TM 1461**
d. Invoice Number: **See List**
e. Check to be dated: **2 March 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition. 25X1

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER		OBJECT CLASS	OHL. REF.	AMOUNT	
ACCOUNT	ALLOTMENT ACCOUNT			DEBIT	CREDIT
601.0	K128-1057-0175	700	1461	\$3,741.76	<i>P</i>
601.0	0328-0964-3316	700	1461	661.69	
Cash				\$4,203.43	

Dist:
2 - Add
1 - Contract TM 1461 (Posting)
1 - Voucher File
HEB:nh/DPD-Fin/27 Feb. 61

SIGNED
Authorized Certifying Officer
27 Feb. 61

S-E-C-R-E-T
(When filled in).

**GOVERNMENT VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO GPL Division of General Precision, Inc.

(Payee)

Pleasantville, New York

(Address)

PAID BY

Contract No. TM-1461
Shipped from _____

Date _____

Req. No.
Weight

Date _____

Invoice Rec'd.

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		26316 (Orig. Inv. Att)				\$ 4.26
		27850 (Orig. Inv. Att)				83.12
		27851 (Orig. Inv. Att)				337.35
		27852 (Orig. Inv. Att)				236.96
		26011 (Orig. Inv. Att)				4.81
		25882 (Orig. Inv. Att)				2.59
		26205 (Orig. Inv. Att)				30.31
		27392 (Orig. Inv. Att)				770.34
		27844 (Orig. Inv. Att)				109.80
		27845 (Orig. Inv. Att)				468.71
		27816 (Orig. Inv. Att)				68.09

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 2 of 2

PAID BY

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO _____

(Payee)

(Address)

Contract No. _____

Shipped from _____

Date _____

to _____

Req. No. _____

Weight _____

Date _____

Invoice Rec'd. _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. (Cont.)				
		27847 (Orig. Inv. Att)				\$ 140.84
		27848 (Orig. Inv. Att)				147.53
		27849 (Orig. Inv. Att)				770.62
		28011 (Orig. Inv. Att)				168.81
		27857 (Orig. Inv. Att)				859.31
			TOTAL			\$4,203.45

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

STAT

Amount verified; correct for
(Signature or initials) _____

\$ 4203.45

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

STAT

(Date)

ting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____

on Treasurer of the United States

Check No. _____

on _____

(Name of Bank)

Cash, \$ _____

on _____

19 _____

Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

GENERAL PRECISION LABORATORY

INCORPORATED

GPL DIVISION
OF

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

GENERAL PRECISION, INC.
SUCCESSOR BY MERGER TO

1133-41 Encl #7
COPY OF Releg.

INVOICE NO. 26316
STAT

CUSTOMER'S ORDER NO.

CONTRACT NO. TM-1461

INVOICE DATE May 19, 1960

SALES ORDER NO. H-10321-2 c/o 7

SHIPPED TO:

Transportation Officer

SOLD
TO

Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/30/60

SHIPPING ORDER NO. 24902

VIA

F.O.B. Pleasantville, N. Y.

REA-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>Freight charges for material shipped on our shipping order # 24902</p> <p><i>Invoice 27551</i></p> <p><i>Credit 1 (60)</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GPL DIVISION - GENERAL PRECISION INC.</p> <p><i>1</i> Assistant to Controller</p>		\$ 4.26
					STAT

19. MAY 25 01 12 33J
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Page Denied

G P L DIVISION of GENERAL PRECISION, INC.**63 BEDFORD ROAD
PLEASANTVILLE, N. Y.**

COPY

OF

Reneg.

INVOICE

Nº 27850

CUSTOMER'S ORDER NO.

CONTRACT NO. **TM 1461**INVOICE DATE **January 11, 1961**

SHIPPED TO: see below

SALES ORDER NO. **H-10321-2**
Transportation Officer

STAT

SOLD TO
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED **3/18/60**SHIPPING ORDER NO. **24891**f.o.b. Pleasantville, New York
VIA Certified Mail - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1.	1	6411-37	<u>FISCAL YEAR 1960</u> Auto Frequency Control Ass'y. Ser. # 100 Returned in accordance with RO 3020-741 Customer Work Request - 60-22. <u>R/O 3020-741</u> Assembly 2.0 hours @ 6.90 ✓ Sheet Metal .2 " @ 8.62 ✓ Plant Inspection & Testing 7.8 " @ 8.28 ✓ Material G & A @ 7% ✓ Inspection and Acceptance: Inspection to GPL Drawing. Acceptance at Destination.		\$ 13.80 ✓ 1.72 ✓ 64.58 ✓ 2.82 ✓ <u>.20</u> \$ 83.12 ✓

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

19 MAR 01 12 03J

nt to Controller

SELER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY

PLEASANTVILLE, NEW YORK

NO. 24891

INVOICE NUMBER

SOLD TO: Headquarters Detachment
Bolling Air Force Base
Washington, D.C.

SHIP TO: Transportation Officer

DATE 15 March 1960
SALES ORDER NO. 10321 C/O #7
CUSTOMER'S ORDER NO. TM 1461

OTHER
CONTRACT NO.
PRIORITY

STAT

F. O. B. Pleasantville, N.Y.
TERMS-NET 30 DAYS

ATTENTION

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
P/O Item 1	WGT-6411-37	Auto Frequency Control Ass'y. Ser. #100 Returned in accordance with NS 3020-741 Customer Work Request - 60-82 T-97 Inspection and Acceptance-Inspection to GPL Drawing, Acceptance at destination Note to Consignee: Please sign, date and return two (2) copies of this document to: GPL Div. of General Precision Inc. 63 Bedford Rd. Pleasantville, N.Y. Attn: Sales Dept. M.L.	1		
REQ'D. DEL. DATE	3-16-60	G.P.L. B/L & OTHER W/B & G.B.L. & S.O.V. &	PREPAID COLLECT C.O.D. AMOUNT \$	TOTAL TAX -- Shipping Charge	STAT
VALU	SHIPPED: DATE 3/16/60 BY	INVOICE INSTRUCTIONS Per Sales Order	Invoice Amount	2	STAT 6-16-60
RECEIVED BY					STAT 22

GPL DIVISION
GENERAL PRECISION, INC.
 63 BEDFORD ROAD
 PLEASANTVILLE, N. Y.

11-61

Reneg.

Encl # 16

INVOICE NO. 27851

CUSTOMER'S ORDER NO.

CONTRACT NO. TM-1161

INVOICE DATE January 11, 1961

SALES ORDER NO. H-10321-2

SOLD
TO

Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

SHIPPED TO:
 Transportation Officer

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/30/60

SHIPPING ORDER NO. 24902

f.o.b. Pleasantville, New York
 VIA Railway Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1.	1	6442-92	<u>FISCAL YEAR 1960</u> Amplifier Assy. Ser. # 85 R/O 3020-753 Plant Inspection & Testing 3.5 hours @ 8.28	✓	\$ 28.98
	1	6442-93	Amplifier Assy. Ser. # 75 R/O 3020-754 Plant Inspection & Testing 3.8 hours @ 8.28	✓	31.46
	1	6427-1	Indicator Ser. # 70 R/O 3020-368 Assembly 6.0 hours @ 6.90 Repair Technician 5.0 hours @ 5.31 Plant Inspection & Testing 2.2 " @ 8.28 Material G & A @ 7%	✓ ✓ ✓	41.40 26.55 18.21 101.83 7.13 195.12
	1	6411-37	Automatic Frequency Control Ser. # 30 R/O 3020-740 Assembly 1.0 hours @ 6.90 Plant Inspection & Testing 7.2 " @ 8.28 Material G & A @ 7%	✓ ✓	6.90 59.62 14.27 1.00 81.79
			Inspection and Acceptance: Inspection to GPL Drawing. Acceptance at Destination.		
			GRAND TOTAL		\$ 337.35

I certify that the above bill is correct and just and that payment therefor has not been received.

GPL DIVISION GENERAL PRECISION, INC.

STAT

stant to Controller

19. MAR 01 12 33J

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED
PLEASANTVILLE, NEW YORK

*Contractor
copy*

NO. 24902

INVOICE NUMBER

SOLD TO: Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

DATE 22 March 1960
SALES ORDER NO. 10321 C/O #7
CUSTOMER'S ORDER NO. TM 1461

SHIP TO: Transportation Officer

OTHER
CONTRACT NO.

STAT

PRIORITY
F. O. B. Pleasantville, N.Y.

TERMS-NET 30 DAYS

ATTENTION:

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
2/0 Item 1	6442-92	Amplifier Assy. Ser. No. 85 Returned in accordance with Customer Work Request 60-25	1		
	6442-93	Amplifier Assy. Ser. No. 75 Returned in accordance with Customer Work Request 60-26	1		
	6442-94	Indicator Ser. No. 79 Returned in accordance with Customer Work Request 60-26	1		
	6442-97	Automatic Frequency Control Ser. No. 30 Returned in accordance with Customer Work Request 60-21	1		
Department to GFL Drawing Assistance at Pleasantville					
REQ'D. DEL. DATE		G.P.L. B/L #	PREPAID		TOTAL
VIA:		OTHER W/B #	CHECK		TAX -
ROUTE		G.B.L. #	C. O. D.		Shipping Charge
WEIGHT		S.O.V. #	AMOUNT \$		
VALUE		SHIPPED: DATE 3/31/60 BY	Invoice Amounts		STAT
RECEIVED BY		Invoice Instructions	2		Partial Complete

4-7-60

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

INVOICE N^o 27852

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1161

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2
Transportation Officer

STAT

SOLD
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/17/60

SHIPPING ORDER NO. 25140

f.o.b. Pleasantville, New York
VIA Parcel Post - Special Delivery - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>FISCAL YEAR 1960</u>		
p/o 1.	1	644L-36	RF Pre Amp - Ser. # 107 Customer Work Request 60-23		
			<u>RO 3020-742</u>		
			Assembly 5.0 hours @ 6.90 ✓		\$ 34.50 ✓
			Plant Inspection & Testing 22.0 " @ 8.28 ✓		182.16 ✓
			Material		18.97 ✓
			G & A @ 7%		1.33 ✓
					<u>\$ 236.96</u>
			Acceptance At Destination.		

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

nt to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SHIPPING ORDER

PRECISION LABORATORY
INCORPORATED
PLEASANTVILLE, NEW YORK

25240

INVOICE NUMBER

SOLD TO: Headquarters Detachment
Hollings Air Force Base
Washington, D. C.

SHIP TO: Transportation Officer

ATTENTION

DATE 13 May 1960
SALES ORDER NO. 10321
CUSTOMER'S ORDER NO. IN 1461
OTHER 3020-7 STAT
CONTRACT NO.
PRIORITY
F. O. B. Pleasantville, N. J.
TERMS—NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1	641-36	17 PRE-IMP - Ser. 7107 - Customer Work Request 60-23	1		
		ACCEPTANCE AT DESTINATION			
					STAT

SUSPENSE

REQ'D. DEL. DATE 5-13-60

VIA: PPSD

ROUTE

WEIGHT

G.P.L. B/L #

OTHER W/B #

G.B.L. #

S.O.V. #

PREPAID

COLLECT

C. O. D.

AMOUNT \$

TOTAL

TAX —

Shipping Charge

VALUE

SHIPPED: DATE

BY

Invoice Amounts

RECEIVED BY

Invoice Instructions

See Sales Order

STAT

Partial

104145-93

GENERAL PRECISION LABORATORY
CORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

GPL DIVISION
OF
GENERAL PRECISION, INC.
SUCCESSOR BY MERGER TO

COPY 1 OF 2

INVOICE N^o 26011

CUSTOMER'S ORDER NO.

CONTRACT NO. TH 1461

INVOICE DATE April 19, 1960

SALES ORDER NCH-10321-2

SHIPPED TO:

SOLD
TOCommanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N. Y.

DATE SHIPPED 11/24/59

SHIPPING ORDER NO. 24468

VIA REA (Prot. Sign.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material shipped on our Shipping Order # 24468 Dated 11/23/59 <i>Invoice 2/8/66</i> I certify that the above bill is correct and just and that payment therefor has not been received. GPL DIVISION - GENERAL PRECISION INC. <div style="border: 1px solid black; width: 150px; height: 40px; display: inline-block;"></div> Assistant to Controller		\$ 4.81
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

REC'D FEB 18 1961

To Destination Office		Date Sent		Value Charges	
Consignee		Release Number		Insurance Charges	
Street Address or Non-Agency Destination		58-65-81		2.57	
Name of Forwarding Office		Declared Value		Registration Charges	
(352-N) Mt. Kisco-Pleasantville, N. Y. (E) (00-05)		Weight		Storage	
Pieces	Article	5.15		4.17	
Description		Class	Paid Beyond	4.57	
Shipper's Street Address		XN	XN	C. O. V.	
Receipt for Collection of Charges Prepaid		Rate of Exchange		G. D. S. Charge	
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered above.				(For 1000)	

4	Number Pieces	Rate	Hour
			A. M. P. M.
For the company			

ve

GENERAL PRECISION LABORATORIES

INCORPORATED

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.

encl. # 7
DPO-4016-60
COPY 1 OF 2INVOICE N^o 25882GPL DIVISION
OF
GENERAL PRECISION, INC.
SUCCESSOR BY MERGER TO

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE March 18, 1960

SALES ORDER NO. 10321

SHIPPED TO:

SOLD
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D. C.Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 12/18/59

SHIPPING ORDER NO. 24721

VIA REA-Prepaid

F.O.B. Pleasantville, N. Y.

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>Freight charges for material billed on our Invoice # 25849 Dated 3/18/60</p> <p><i>Invoice 27848</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GPL DIVISION OF GENERAL PRECISION INCORPORATED</p> <div style="border: 1px solid black; width: 150px; height: 40px; margin: 10px auto;"></div> <p>stant to Controller</p>		\$ 2.59
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

REC'D FEB 16 1960

5/024721

To Destination Office		Date Shipped		Value Charges	
Local Address or Non-Agency Destination		Receipt Number		Express Charge	
Name of Forwarding Office		58-65-83		Registration Charge	
(352-N) ML Kiseo-Pleasantville, N. Y. (E) (00-05)		Declared Value		Weight	
Article Description		Class		Total	
Packer's Street Address		Paid By		C. O. D.	
Receipt for Collection of Charges Prepaid		Scale or Rate		C. J. D. Service Charge	
Priced by		195		(Form 6084)	

Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.

<div style="position: relative; height: 100%;"> 1/1 </div>	Number Pieces	Date	Hour
For the Company		195	A. M. P. M.

V6

GENERAL PRECISION LABORATORY *Encl # 4*
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

GPL DIVISION
OF
GENERAL PRECISION, INC.
SUCCESSOR BY MERGER TO

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE May 12, 1960

SALES ORDER NOH-10321-2 c/o #7

SHIPPED TO:

Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom BSOLD TO Headquarters
Bolling Air Force Base
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N. Y.

DATE SHIPPED 3/21/60

SHIPPING ORDER NO. 24895

VIA

ML-Prepaid

STAT

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material shipped on our Shipping Order # 24895, Invoice 2/18/60		\$ 30.31
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GPL DIVISION - GENERAL PRECISION INC. <div style="border: 1px solid black; width: 150px; height: 30px; margin: 5px 0;"></div> Assistant to Controller		STAT

FEB 21 10 52 AM '61

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

S.D. # 10321-2

3 22 10 08 154

3019

5654112 STAT

PROJECT DRAGON LADY WARNER ROBINS AMA

ROBINS AF BASE GEORGIA

GENL PREC DIV

GENL DIV OF GENL PREC

33 BEDFORD RD

TELESAINTVILLE N Y

2457

AKERS

24 55

GEN TLGC INST NO1
47L CTOR NO

10

24895

574 523 30 31 UE

